

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 85003 CULVER CITY UNIFIED SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX		FACILITIES	TAX	FACILITIES	
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,935.79	78,608.89	0.00	0.00	0.00	181,544.68	0.00	0.00	181,544.68
14005 CULVER CITY - OVERLAND/JEFFERSON	1,020,439.18	0.00	0.00	0.00	0.00	0.00	1,020,439.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,020,439.18
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133,511.08	101,958.19	0.00	0.00	0.00	235,469.27	0.00	0.00	235,469.27
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86,344.47	65,938.56	0.00	0.00	0.00	152,283.03	0.00	0.00	152,283.03
AGENCY TOTAL	\$1,020,439.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020,439.18	\$322,791.34	\$246,505.64	\$0.00	\$0.00	\$0.00	\$569,296.98	\$0.00	\$0.00	\$1,589,736.16
ALLOCATED/DISTRIBUTED							1,020,439.18						569,296.98	0.00	0.00	1,589,736.16
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND- CULVER CITY																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a) NEGOTIATED SUBTOTAL						(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH													
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	FACILITIES	TAX			
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	586.78	448.12	0.00	0.00	0.00	1,034.90		0.00	0.00	1,034.90
14005 CULVER CITY - OVERLAND/JEFFERSON	38,707.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	38,707.75
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	5,064.38	3,867.53	0.00	0.00	0.00	8,931.91		0.00	0.00	8,931.91
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	3,275.23	2,501.23	0.00	0.00	0.00	5,776.46		0.00	0.00	5,776.46
AGENCY TOTAL	\$38,707.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,707.75	\$8,926.39	\$6,816.88	\$0.00	\$0.00	\$0.00	\$15,743.27	\$0.00	\$0.00	\$54,451.02
ALLOCATED/DISTRIBUTED							38,707.75						15,743.27	0.00	0.00	54,451.02
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 85007 DEV.CTR.HDCPD.MINOR-CULVER CITY																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX		
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	559.36	427.12	0.00	0.00	0.00	986.48	0.00	0.00	986.48
14005 CULVER CITY - OVERLAND/JEFFERSON	4,341.28	0.00	0.00	0.00	0.00	0.00	4,341.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,341.28
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	567.99	433.74	0.00	0.00	0.00	1,001.73	0.00	0.00	1,001.73
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367.30	280.56	0.00	0.00	0.00	647.86	0.00	0.00	647.86
AGENCY TOTAL	\$4,341.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,341.28	\$1,494.65	\$1,141.42	\$0.00	\$0.00	\$0.00	\$2,636.07	\$0.00	\$0.00	\$6,977.35
ALLOCATED/DISTRIBUTED							4,341.28						2,636.07	0.00	0.00	6,977.35
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 85020 CULVER CITY CHILDREN'S CTR.FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX		
14004 CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,473.76	1,125.48	0.00	0.00	0.00	2,599.24	0.00	0.00	2,599.24
14005 CULVER CITY - OVERLAND/JEFFERSON	2,425.05	0.00	0.00	0.00	0.00	0.00	2,425.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,425.05
14006 CULVER CITY - WASH/CULVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317.23	242.29	0.00	0.00	0.00	559.52	0.00	0.00	559.52
14007 CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.17	156.73	0.00	0.00	0.00	361.90	0.00	0.00	361.90
AGENCY TOTAL	\$2,425.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,425.05	\$1,996.16	\$1,524.50	\$0.00	\$0.00	\$0.00	\$3,520.66	\$0.00	\$0.00	\$5,945.71
ALLOCATED/DISTRIBUTED							2,425.05	3,520.66						0.00	0.00	5,945.71
BALANCE DUE							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00